## Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Si	lver O	ak Villas part-III		Date:	03-09-2022				
		lver O	ak Villas part-III		Prepared by:	K.Tulasi Rani				
Report From / 7	Го 26	-08-2	022 to 03-09-2022	2(fri to	Approved by:	K Purshotham				
sat)			32 202	-(	ppiorod by.	1 ar shouldni				
Report Date	03	-09-2	022							
List of requisiti	ons numbe	ers mis	ssing in the report	*:						
List of requisiti	ons where	PO/W	O not prepared	working	g days after requisition:					
Req No.	Req Da	Date Serial no of			Item Description	Reason for not preparing PO/WO#				
			item in Req		•	reason to met proparing 1 of Wo				
184555	29-08-2		1-6	GIU	Clamps & Nut& Washer					
184556	29-08-2		1-9	PV	C Plumbing Material					
184564 30-08-22		22	1-6		UPVC Windows					
List of requisiti	ons where	PO/V	VO is prepared an	d items h	have not been received at si	ite beyond the lead time:				
Req No.	Req Da	ate	Serial no of Item Description item in Req.		Item Description	Details of discussion with suppliers				
					-					
184324	30-06-		1		Gate lights	Material Not Available				
184372	28-07-	22	1-3	Ultra Sprinkle HL, Luna DK &		Material Available Delivered by				
101101				HL		Tuesday				
184404	15-07-22		15-07-22		7-22 1-5		tra Sprinkle DK,HL,	Material Available Delivered by		
				Mala	ysian brown DK & HL	Tuesday				
104405					and Jaipur panna					
184405	15-07-	-22	1-2	Ult	ra Sprinkle DK & HL	Material Available Delivered by				
184406	15-07-	22	1-8	-	Wall & Floor tiles	Tuesday  Material Available Delivered by				
104400	13-07-22		1-8		wall & Floor tiles	Tuesday				
184410	18-07-	.22	1-8	Mala	ysian brown DK & HL	Material Available Delivered by				
104410	10-07-22		1-0	Ividio	rysian blown DR & IIL	Tuesday				
184420	19-07-	-22	1	Printer cable		Local purchase				
184463	01-08-		1	(	Crack fill chemical	Material Available Delivered by				
						Monday				
184485	08-08-	-22	1-5	U	ltra Sprinkle DK,HL,	Material Available Delivered by				
					nysian brown DK & HL	Tuesday				
184489	10-08-	-22	1-3		rical copper wire yellow	Material Available Delivered by				
					ur1sqmmX 90m & Blue	Monday				
					ir 4sqmmx90m & Black					
104404	20-08-	22	1-2		colour 4sqmmx90m es Country chocolet &	Material Available Delivered by				
184494	20-08-	-22	1-2		crema marfil pending	Tuesday				
184495	20-08-	22	1-6		Ceramic tiles Luna	Material Available Delivered by				
104493	20-08-	-66	1-0	DK&HL< and Ultra		Tuesday				
					le HL<&DK pending					
184507	17-08-	-22	1-3	CP Sink cock with swivel spout		Material Not Available				
184512 17-08-2			1-8	Electrical conducting material		Material Available Delivered by				
104312	1/-08-	-22	1-0	Liveti	voncaving maiorial	Monday				
184514	17.09	08-22 1-8		Electrical conducting material		Material Available Delivered by				
184514	17-08-22		1-8	Bicon	nour conducting material	Monday				
184522	19-08-	.22	1-4	Vertified tiles		Material Available Delivered by				
104322	19-00-					Tuesday				
184523	22-08-	-22	1-26	CPV	C material & water tank	Material Available Delivered by				
107323	22-00-					Monday				
184535	23-08-	-22	1-2	Test A	Apparatus Slump cone &	Material Not Available				
10.555					Cube testing moulds					

1845	36 23-08	-22 1	gg	TY IC							
1015				crews Half thread 100X8 MM	Mater	Material Not Available					
1845	23-08.	-22 1-26	I lullolli	g PVC single socke Coupling & door tee	t Mater	Material Not Available					
18453	184538 23-08-		Plumbing	material Plumbing PVC single socket							
10/50			pipe& C	pipe& Coupling & door tee material			Available				
18453	39 23-08-	22 1-26	I IGITIOTHE	Plumbing PVC single socket pipe& Coupling & door tee			Available				
18454	5 24-08-2	22 1-13	Ele	material Electrical wires			Material Available Delivered by				
18454	6 23-08-2	22 1-14	CP Wall n & CP Sin	CP Wall mixture & Short body & CP Sink cock with swivel			Monday  Material Available Delivered by Monday				
184547	7 23-08-2	2 1-9	San	spout itary material	Materi	Material Not Available					
184549	184549 24-08-22			rical Led Bulb	Materia	al Avail	vailable Delivered by				
184552	29-08-2	2 1	Anchor Bo	lt pin type 6x50mm	Materia	Monday Material Available Delivered by Monday					
184558	29-08-2	2 1-4	PVC	PVC Plumbing Misc			Material Available Delivered by Monday				
184559	29-08-2	2 1-3	En	Enamel Paints			Material Available Delivered by Monday				
184563	30-08-22	2 1-9	Pa	Panel Doors		Material Available Delivered by Monday					
27 6											
	passes issued than site visit on:1	is week:	4	From No.	6808	To No.	6	811			
		& stock report e	mailed in pdf form	-09-22,02-09-22,03-	-09-22		Yes				
	rdered but receiv		manea in par form	at to purchase:			res				
	ctions & remark										
Details of st	teel & cement st	ock									
Sl. No	Tor size	F		Wt. for 12 mtr Stock at site -		site	Previous stock in Kgs				
1		kgs	rod – kgs	no of rods	in Kgs						
1. 2.	8mm 10mm	.395			ļ-						
3.	12mm	.89			-						
4.	16mm	1.58			-						
5.	20mm	2.47			-	-					
6.	25mm	3.86			-						
7.	32mm	6.32			-						
0	Binding wire	-		Nill	Nill	1	Vill				
8.	ock Nill OPC last N		Nill	PPC/PSC stock	500	PPC	/PSC last	98			
PPC stock	Nill	weeks stock				wee	ks stock				
	Nill		er	Admin Officer/M	lanager		ks stock nin Audit				
OPC stock	Nill	weeks stock	er	Admin Officer/M 03-09-2022	lanager						

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <a href="mailto:purchase@modiproperties.com">purchase@modiproperties.com</a>, <a href="mailto:ashaiya@modiproperties.com">ashaiya@modiproperties.com</a> and <a href="mailto:raight:ra

## Remarks from site on the 'Requisition by Site Report' of purchase division

Company:         MHPLSOV         Date:           Site:         Silver Oak Villas part-III         Prepared by:           Report From / To         26-08-2022 to 03-09-2022(fri to sat)         Approved by:           Report Date         03-09-2022	03-09-2022 K.Tulasi Ran K Purshothar			
Report From / To 26-08-2022 to 03-09-2022(fri to sat)  Report Date 03-09-2022				
Report Date 03-09-2022 (IT to Approved by:	K Purshothar			
	K Purshotham			
List of requisitions numbers missing in the report*:				
List of requisitions where PO/WO not prepared 3 working days after requisition:				
Req No. Req Date Serial no of item in Req	Reason for not preparing PO/WO#			
List of requisitions where PO/WO is prepared and items have not been received at				
Req No. Req Date Serial no of Item Description	Details of discussion with suppliers			
Req Date Serial no of Item Description item in Req.				
184270 02-08-22 1 Guard alert siren	He Received wrong po and after payment he will delivered the material			
No of coto many in the last		The Market Marke		
No. of gate passes issued this week:  Nil From No.  Delivery van site visit on:  02-09-22	Nil To N	No. Nil		
Delivery van site visit on: 02-09-22				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	to purchase? Yes			
sitems not ordered but received:				
Other corrections & remarks:				
Details of steel & cement stock				
Sl. No Tor size Wt per mtr Wt. for 12 mtr Stock at site	Stock at site in	Previous stock in Kgs		
kgs rod - kgs - no of rods	Kgs	rievious stock in Kgs		
1. 8mm .395 4.74 156	500			
2. 10mm .617 7 404 -	-			
3. 12mm .89 10.68 47	501			
4. 16mm 1.58 18.96 -	-			
5. 20mm 2.47 29.64 -	_			
6. 25mm 3.86 46.32 -	-			
7. 32mm · 6.32 75.84 -	_			
8. Binding wire - Nill	Nill	Nill		
OPC stock   Nill   OPC last   Nill   DDC mag	-	DDC/DCC1		
weeks stock stock				
Details Project Manager Admin Office	/Manager	weeks stock		
Sign	rivianagei	Admin Audit		
Date 03-99-2022 03-09-2022				

Project manager at site and filed at site. 7. #Suggested remarks – For technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8. S Suggested remarks - Ready with supplier, Supplier not contacted/, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication as suggested remarks - ready with supplier, supplier not contacted, supplier not reachable, indicated in transition, wo - inaterial for labellation not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site – purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE!

## Remarks from site on the 'Requisition by Site Report' of purchase division

		Silver				ate: 03-09-202			9-2022	22			
Site: Silv		Silver				repared by: K.			K.Tulasi Rani				
		26-08-: sat)	08-2022 to 03-09-2022(fri to			Approved by:		K Purshotham					
Report Date 03-09-2022													
		issing in the re	nort*.										
List of requ	isitions whe	re PO/\	WO not prepare	ed 3 working	r day	s after requisiti	on:						
List of requisitions where Portage Req No. Req Date						tem Description			Reason for not preparing PO/WO#				
			-		-			_					
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:													
Req No. Req Date			Serial no of in Req.	item Item					of discussion with supplier <sup>S</sup>				
-						-	-						
No. of gate passes issued this week:  Nil From No. Nil To No. Nil													
		From No.	N	Nil To No. Nil									
Delivery van site visit on:1 Nill													
Inward report (MRN/other) & stock report emailed in pdf format to purchase?  Yes  Items not ordered but received:													
	tions & rema												
Details of steel & cement stoo					for 12 mtr Stock at site		Stock at site in			Previous stock in Kgs			
101 3120							o of rods Kgs		Site III	ii Fievious stock iii Kgs			
1.	8mm		.395		4.74		-			-			
2.	10mm				.404	-	+-						
3.	12mm		.89				+-	-					
4.	16mm		1.58		8.96	-	1-						
5.	20mm		2.47		9.64	-	1-						
6.	25mm		3.86		5.32	-	-						
7.	32mm		6.32	7:	5.84								
8.	Binding wi	re -				Nill	Nil	Jill		Nill			
OPC stock	Nill		PC last reeks stock	Nill		PPC/PSC stock	SC Nill PPC/PSC la		PC/PSC last	Nill			
Details			Project Manager			Admin Officer/Manager				weeks stock Admin Audit			
Sign		- (	Project Manager						A	dimi Audit			
Oate		02	02/09-2022			03-09-2022							
Jaic			1 029409-2022			1 03-09-2022							

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <a href="mailto:purchase@modiproperties.com">purchase@modiproperties.com</a>, <a href="mailto:ashaiya@modiproperties.com">ashaiya@modiproperties.com</a>, <a href="mailto:ashaiya@modiproperties.com">ashaiya@modiproperties.com</a>, ashaiya@modiproperties.com</a> on every Saturday. 3. Admin offices shall not leave the site without ompleting this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis.

5. Mention PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 7. #Suggested remarks – For technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8. \$ Suggested remarks – Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site – purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE!